GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working women employees of Secretariat at Rain Tree park Apartments for a period of (6) months w.e.f 1-10-2016 to 31-3-2017 – Payment of Electricity Consumption Charges for the months of Feb-March, 2017 & March-April, 2017, for (35) 3BHK Flats Occupied at Rain Tree Park Apartments, Pedakakani, Guntur -Expenditure of Rs.27002/- (Rupees Twenty Seven Thousand and Two only) – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1120 Dated: 18-05-2017

Read the following:

1.G.O.Ms.No.146, G.A.(Accom.) Dept, Dt.13-7-2016, read with
G.O.Ms.No.147, G.A.(Accom.) Dept, Dt.14-7-2016.
2.G.O.Rt.No.468, G.A.(Accom.) Dept, Dt.1-3-2017.
3.G.O.Rt.No.502, G.A.(Accom.) Dept, Dt.6-3-2017.
4. From the Estate Officer, Amaravati, Vijayawada, Lr. dt.4-5-2017,

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O R D E R:

In pursuance to the orders of the Government issued vide references 1st read above, in the reference 4th read above, the Estate Officer, Amaravati furnished the electricity bills for the months of Feb-March, 2017 & March-April, 2017 for (35) 3BHK Flats occupied by Women Employees of Secretariat at Rain Tree Park Apartments, Pedakakani, Guntur, payable to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFSC Code:SBHY0020346.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.27002/- (Rupees Twenty Seven Thousand and Two only) for meeting the expenditure towards payment of Electricity Consumption Charges for the months of Feb-March, 2017 & March-April, for (35) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, occupied by women Employees of Secretariat.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFSC Code:SBHY0020346, as per the provisions of budget for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account 2070-00-800-00-18-500-503.

5. The issuance of this order does not require the concurrence of Finance Dept as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Estate Officer, Amaravati, Vijayawada.
The Joint Collector, Guntur.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
The P.A to D.S. (Accom.).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER